

~~CONFIDENTIAL~~

DPD-3271-59

May 19, 1959

Haller, Raymond and Brown, Inc.  
P. O. Box 60  
State College, Pennsylvania

REF: Contract AF33(600)-37821

Dear Bob:

Your invoice number 4 has been processed for payment in the amount of \$23,548.95 which is \$40.71 less than the total amount billed.

The amount deducted pertained to "Category II -- Per Diem" which we arrived at as follows:

<u>Amount billed</u>	
5 3/4 days at \$24.78 per day =	\$142.49

<u>Amount paid</u>	
5 3/4 days at \$17.70 per day =	<u>101.76</u>

Difference	<u>\$ 40.71</u>
------------	-----------------

Very truly yours,

SIGNED

Doug

Dist:  
2 - Add  
1 - Contract SC-991 (Fin)  
1 - Contracting Officer  
1 - Reading  
1 - Chrono  
HEB:en/19 May 1959

~~CONFIDENTIAL~~